GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.31,15,000/- (Rupees Thirty One Lakh fifteen thousand only) as additional funds for the purpose of clear the pending bills of the works sanctioned under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" programme for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 125 **Dated: 18-07-2025**

1. Letter Rc.No.5095/2025/E2, Dated:08.07.2025 along with its enclosures received from the Commissioner, Kakinada Municipal Corporation, Kakinada.
2. G.O.Rt.No.2170, Finance (FMU-GAD-2)Dept., dt.14.07.2025.

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ORDER:

In the reference 2nd read above, the Finance (FMU-GAD-2) Department have issued the Budget Release Order for an amount of Rs.31,15,000/- (Rupees Thirty One Lakh fifteen thousand only) as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme in connection with the CC No.1349/2025 and 1462/2025 in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current Financial year 2025-26.

S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorized Now	Balance Amount Available
Scheme Name: Gadapa Gadapaku Mana Prabhutvamu **Procedure of Drawal of Funds :** Detailed Voucher Bill **Drawing Officer :** Concerned DDO									
1	54750011511155 30531	V	0.10	62.20	0.00	62.30	0.10	31.15	0.00
		Total	**0.10**	**62.20**	**0.00**	**62.30**	**0.10**	**31.15**	**0.00**

2. Government after careful examination, hereby accord Administrative Sanction for an amount of Rs.31,15,000/- (Rupees Thirty One Lakh fifteen thousand only) under the "Gadapa Gadapaku Mana Prabhutvam" programme HoA:5475001151115530531 V as additional funds for the purpose of clear the pending bills of the works sanctioned under GGMP programme to the Commissioner, Kakinada Municipal Corporation in connection with the CC No.1349/2025 and 1462/2025.

(PTO)

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to distribute an amount of Rs.31,15,000/- (Rupees Thirty One Lakh fifteen thousand only) sanctioned at para (2) above to the DDO:27002001001, Planning Department, AP Secretariat under **HoA:5475-00-115-11-15-530-531 V** for the works sanctioned under GGMP programme in connection with the CC No.1349/2025 and 1462/2025 in Kakinada Municipal Corporation.

4. The Municipal Commissioner, Kakinada Municipal Corporation is directed to draw the funds directly from **HoA:5475-00-115-11-15-530-531 V** through Source head:**8843-00-108-00-01-007-000** as per G.O.Ms.No.163, Finance (IT, CFMS, BPR&Codification) Department, Dated:12.10.2018 to clear the pending payments inconnection with the 134/2025 and 1462/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMEMNT

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
Planning (OP) Department.
The Commissioner, Kakinada Municipal Corporation, Kakinada Dsitrict.
Copy to:
The PR&RD Department, A.P. Secretariat, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Mangalagiri .
The Director of Treasuries and Accounts, A.P., Mangalagiri .
The Director, State Audit, Ibrahimpatnam, A.P .
The Chief Executive Officer, APCFSS, Mangalagiri, A.P .
The Finance (FMU-GAD-2) Department.
The Planning (III) Department .
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER